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|--|--|---|--|--|--|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 5 | |
| Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | | | | |
| 2. Contract No. W56HZV-04-D-0042 | | 3. Award/Effective Date 2003DEC12 | | 4. Order Number 0001 | | 5. Solicitation Number | |
| 6. Solicitation Issue Date | | | | | | | |
| 7. For Solicitation Information Call: | | A. Name KAYE MAGAR | | B. Telephone Number (No Collect Calls) (586) 574-6318 | | 8. Offer Due Date/Local Time | |
| 9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: MAGARK@TACOM.ARMY.MIL | | Code W56HZV 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard: | | 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) | | 12. Discount Terms NET 30 DAYS | |
| | | | | | | | |
| | | | | 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| | | | | | | | |
| 15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 Telephone No. | | Code W25G1U | | 16. Administered By DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427 Code S3915A | | | |
| 17. Contractor/Offeror Code 62161 Facility HUTCHINSON INDUSTRIES, INC. 460 SOUTHARD STREET TRENTON, NJ. 08638-4224 Telephone No. | | 18a. Payment Will Be Made By Code HQ0337 DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | | | |
| 19. Item No. | | 20. Schedule Of Supplies/Services | | 21. Quantity | | 22. Unit | |
| | | SEE SCHEDULE | | | | | |
| | | (Attach Additional Sheets As Necessary) | | | | | |
| 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV | | | | 26. Total Award Amount (For Govt. Use Only) \$6,599,934.00 | | | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. | | | | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | | | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda | | | | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | | | |
| 28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. | | | | 29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: | | | |
| 30a. Signature Of Offeror/Contractor | | | | 31a. United States Of America (Signature Of Contracting Officer) | | | |
| 30b. Name And Title Of Signer (Type Or Print) | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586) 574-5333 | | 31c. Date Signed | |
| 32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted | | | | 33. Ship Number | | 34. Voucher Number | |
| | | | | <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | |
| 32b. Signature Of Authorized Government Representative | | | | 32c. Date | | 35. Amount Verified Correct For | |
| | | | | | | | |
| 36. Payment | | | | 37. Check Number | | | |
| <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | | | | | |
| 38. S/R Account Number | | | | 39. S/R Voucher Number | | 40. Paid By | |
| | | | | | | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | | 42a. Received By (Print) | | | |
| 41b. Signature And Title Of Certifying Officer | | | | 41c. Date | | 42b. Received At (Location) | |
| | | | | | | | |
| | | | | 42c. Date Recd (YYMMDD) | | 42d. Total Containers | |
| | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0042/0001 MOD/AMD | Page 2 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-----------------|
| 0011 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2530-01-493-5859 FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified | | | | |
| 0011AA | <u>PRODUCTION QUANTITY</u> NOUN: WHEEL AND RUNFLAT PRON: EH44L515EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12460176 DATE: 14-AUG-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3343T900 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 960 0060 002 960 0090 003 960 0120 004 960 0150 005 960 0180 006 960 0210 007 960 0240 008 960 0270 009 960 0300 010 303 0330 FOB POINT: Destination | 8943 | EA | \$ 738.00000 | \$ 6,599,934.00 |

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>W56HZV-04-D-0042/0001</div> | | | | |

CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|---------------|----------------|---------------|--------------|--------------|--|
| LINE | AMS | CD/ | OBLG | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>MIPR</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | | |
| 0011AA | EH44L515EH | AA | 2 | 97 | X4930AC6D | 6D | 26FB | S20113 | | W56HZV | \$ | 6,599,934.00 | | |
| | 070011 | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 6,599,934.00 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | | |
| Army | | AA | 97 | X4930AC6D | 6D | 26FB | S20113 | | | W56HZV | \$ | 6,599,934.00 | | |
| | | | | | | | | | | | TOTAL | \$ | 6,599,934.00 | |

| | | |
|--|--|------------------------|
| CONTINUATION SHEET | <div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN W56HZV-04-D-0042/0001MOD/AMD</div> | <div>Page 5 of 5</div> |
| Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC. | | |

LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|----------------|------|--------------------|----------------|
| Attachment 001 | TDP ON THE WEB | | | |